

Request for Legislative Action

Ord. #5553

Sponsor: Theresa Cass Galvin

Date: October 4, 2021

Completed by County Counselor's Office

Action Requested:	Ordinance	Res.Ord No.:	5553
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	10/4/2021

Introduction

Action Items: ['Authorize', 'Appropriate', 'Transfer']

Project/Title:

Approving an agreement with Anderson Engineering for Design Work to replace the Stoenner Road Bridge, County Project No. 3247, Federal Project BRO-B048 (59).

Request Summary

The County entered into an agreement with MoDOT to fund the construction of a new bridge on Stoenner Road in the Off System Bridge Program (BRO) (Ordinance 5489). This program provides for 80% funding on eligible costs for the project. The Local Entity is responsible for the 20% match. MoDOT has approved using our soft match credit for the match, which results in 100% federal funding for the design of this bridge.

MoDOT has pre-qualified list of Engineering Consultants to design BRO bridges. This "on-call" list of consultants was compiled through the use of qualifications-based submission to create a competitive selection of firms that meet the State's criteria. The program allows for selection of a prequalified consultant from the list if the fee is less than \$100,000. The Public Works Department reviewed the list of qualified consultants and contacted Anderson Engineering, Inc. to discuss the project. They responded to questions regarding the proposed project manager to be assigned to the project, the staffing capabilities to complete the project within the County's schedule, and their approach to designing this type of project. An agreement has been negotiated and approved by MoDOT. This design agreement includes a MoDOT set DBE requirement of 8%. The Department of Public Works recommends a contract be awarded to Anderson Engineering, Inc. as the selected consultant and as approved by MoDOT.

We request that

1. The County Executive be authorized to execute the design agreement.
2. \$98,100.00 be appropriated from the grant fund and the Director of Finance be authorized to encumber funds to cover the costs.
3. The Director of Public Works be authorized to approve adjustments in the design agreement, to the extent that there will be no further funding obligation by the County.

Contact Information

Department:	Public Works	Submitted Date:	9/1/2021
Name:	Eric Johnson	Email:	eljohnson@jacksongov.org
Title:	Senior Project Manager, Civil	Phone:	816-881-4499

Request for Legislative Action

	Engineer III		
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Budget Information			
Amount authorized by this legislation this fiscal year:			\$98,100
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$98,100
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	9999 (*)	32810 (Undesignated Fund Balance)	\$98,100
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	1577 (Stoenner Road Bridge)	56030 (Architectural & Engin. Services)	\$98,100

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
5489	March 8, 2021
Prior Resolution	
Resolution:	Resolution date:

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Fixed Price Contract
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Not Applicable
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: MoDOT assigned goals of 8% DBE	

Request for Legislative Action

MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information

- Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.

Request for Legislative Action

Eric Johnson at 9/1/2021 2:19:12 PM - [Submitted |]

Department Director: Brian Gaddie at 9/2/2021 9:48:11 AM - [Approved |]

Finance (Purchasing): Barbara J. Casamento at 9/2/2021 10:34:25 AM - [Returned for more information | This does not meet Chapter 10 requirements; we can compete these services with the qualified firms. Please send a Scope of Services and the list of qualified firms and we will issue an RFQ]

Submitter: Eric L. Johnson at 9/8/2021 12:27:47 PM - [Submitted | The following sentence was added to the Request Summary for clarification: MoDOT has pre-qualified list of Engineering Consultants to design BRO bridges. This "on-call" list of consultants was compiled through the use of qualifications-based submission to create a competitive selection of firms that meet the State's criteria.]

Department Director: Brian Gaddie at 9/8/2021 12:39:36 PM - [Approved |]

Finance (Purchasing): Barbara J. Casamento at 9/8/2021 1:13:27 PM - [Returned for more information | If all of the qualifications were met, could you review the Rate Sheets/Pricing/Quotes for the qualified vendors and include pricing in your selection criteria? This would bring this purchase in line with Chapter 10 of the Jackson County Code.]

Submitter: Eric L. Johnson at 9/10/2021 3:28:06 PM - [Submitted | The Engineering Services Agreement can be found as Attachment 01 to this RLA. The "Quote" for the project is included within the Agreement language (see Attachment B - Estimate of Cost) based on the negotiated Scope of Services (Attachment A). As per the MoDOT agreement, this costs are developed as a "Cost Plus Fixed Fee". Therefore, we are paying for the actual hourly rate of the individual working on the project times plus an approved Federally Audited Overhead rate (FARS). The fixed fee is a multiplier that is set by the size of the project.]

Department Director: Brian Gaddie at 9/12/2021 9:46:39 PM - [Approved |]

Finance (Purchasing): Barbara J. Casamento at 9/13/2021 9:29:49 AM - [Returned for more information | In the Request Summary, please add the information explained in history below and add that there is a MBE/WBE requirement included by the State]

Submitter: Eric L. Johnson at 9/14/2021 7:16:30 AM - [Submitted | In the Project Summary, there is a sentence in the 2nd paragraph I modified for clarity. "This design agreement includes a MoDOT set DBE requirement of 8%." MoDOT's Civil Rights Department reviewed the scope of services for the project and established the goal for this project.]

Department Director: Brian Gaddie at 9/14/2021 9:59:27 AM - [Approved |]

Finance (Purchasing): Barbara J. Casamento at 9/14/2021 11:39:36 AM - [Approved |]

Compliance: Katie M. Bartle at 9/14/2021 2:22:03 PM - [Returned for more information | Anderson Engineering is not in compliance.]

Submitter: Eric L. Johnson at 9/15/2021 12:02:34 PM - [Submitted | Certificate of Compliance added as attachment to the RLA submittal.]

Department Director: Brian Gaddie at 9/15/2021 1:15:56 PM - [Approved |]

Finance (Purchasing): Barbara J. Casamento at 9/15/2021 2:58:35 PM - [Approved |]

Compliance: Katie M. Bartle at 9/15/2021 4:02:06 PM - [Approved |]

Finance (Budget): Sarah L. Matthes at 9/20/2021 9:03:18 AM - [Returned for more information | Please resubmit with the following account codes: From - 010-9999-38210 To - 010-1577-56030. 56030 is architectural and engineering services.]

Submitter: Eric L. Johnson at 9/20/2021 10:58:39 AM - [Submitted | Account codes changed as requested.]

Department Director: Brian Gaddie at 9/20/2021 11:13:14 AM - [Approved |]

Finance (Purchasing): Barbara J. Casamento at 9/20/2021 11:50:20 AM - [Approved |]

Compliance: Katie M. Bartle at 9/21/2021 10:56:45 AM - [Approved |]

Finance (Budget): Sarah L. Matthes at 9/21/2021 11:56:03 AM - [Returned for more information |

Please change transfer? to yes. Then this will let you add a "from" account and a "to" account. From ~~010-9999-38210~~ To should be 010-1577-56030]

Submitter: Eric L. Johnson at 9/22/2021 9:48:33 AM - [Submitted | Budget Office comments addressed as noted.]

Department Director: Brian Gaddie at 9/22/2021 10:49:09 AM - [Approved |]

Finance (Purchasing): Barbara J. Casamento at 9/22/2021 1:28:36 PM - [Approved |]

Fiscal Note:

Funds sufficient for this appropriation are available from the source indicated below.

Date: September 28, 2021

ORD #	5553
eRLA #	220

Org Code/Description		Object Code/Description		From	To
010	Grant Fund				
1577	Stoenner Road Bridge	45605	Increase Revenues	\$ 98,100	\$ -
9999	Non-Specific Department	38210	Undesignated Fund Balance		98,100
9999	Non-Specific Department	38210	Undesignated Fund Balance	98,100	
1577	Stoenner Road Bridge	56030	Architectural & Engin. Services		98,100
				\$ 196,200	\$ 196,200

Fiscal Note:

This expenditure was included in the Annual Budget

PC#

Org Code/Description	Object Code/Description	Not to Exceed
010 Grant Fund		
1577 Stoenner Road Bridge	56030 Architectural & Engin. Services	\$ 98,100
APPROVED		\$ 98,100

APPROVED

By Sarah Matthes at 7:36 am, Sep 28, 2021

Budget Office

Confirmation Memorandum

Jackson County Missouri - Department of Public Works

TO: Kristy Payne
Collections Supervisor
Collection Department

FROM: Ric Johnson, PE
Senior Project Manager, Civil Engineer III
Public Works – Engineering Division

DATE: September 1, 2021

SUBJECT: Request for Tax Clearance
Stoenner Road Bridge Replacement
Project No. 3247



In accordance with County Ordinance 1208, Sections 1003.01 and 1070, the Director of Public Works requests that the below listed Company and/or individuals be verified as being listed and assessed on the County tax rolls, and is in no way delinquent on any taxes payable to the County.

Anderson Engineering, Inc.
941 West 141st Terrace, Suite A
Kansas City, MO 64145

Information needed: Type of tax due, amount of tax, and if account is paid or unpaid. (If account is unpaid please include a printout of statement). Place amount paid/amount due under type that applies.

<u>Type of Tax</u>	<u>Amount Paid</u>	<u>Amount Due</u>
BUSINESS	<u>0</u>	<u>0</u>
MERCHANTS	<u>0</u>	<u>0</u>
INDIVIDUAL	<u>0</u>	<u>0</u>
REAL ESTATE	<u>0</u>	<u>0</u>



Signature (Person Verifying)

9.01.2021

Date

cc: Construction/Contract File



PROJECT:	Stoenner Road Bridge		
DRAWING:	genlocation.pptx		
DATE:	November 4, 2020		
DESIGN:	ELJ	CHKD:	
DETAIL:	ELJ	APD:	

STOENNER ROAD BRIDGE RECONSTRUCTION

General Location Map

C1



Looking east along Stoenner Road from the structure The roadway is chip sealed with minimal grass shoulders. Roadside ditches get steeper as they approach the structure. Guardrail has been installed.

Looking west along Stoenner Road from the structure The roadway is chip sealed with minimal grass shoulders. Roadside ditches get steeper as they approach the structure. Guardrail has been installed.



Looking upstream from the double cell RCB. The stream banks are very well defined and extend outside the wingwalls of the structure.



PROJECT:	Stoenner Bridge	
DRAWING:	genlocation.pptx	
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STOENNER ROAD BRIDGE RECONSTRUCTION

General Project Photos



Upstream end of the structure. No center wingwall was constructed. Note the erosion of the roadside ditch at the end of the southeast wingwall. Rock blanket should be considered for each of the locations where the roadside ditches enter the streamway to prevent erosion.

Looking downstream from the double cell RCB. The stream banks are very well defined and extend outside the wingwalls of the structure. Note the erosion around the base of the trees immediately downstream of the structure. These should be removed to prevent blockage of the stream if they were to fall during a major storm event.



Looking at the downstream end of the structure. There is a significant drop from the end of the apron to the actual stream bottom.



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STOENNER ROAD BRIDGE RECONSTRUCTION

General Project Photos

C3



The downstream toewall has degraded to the point that the reinforcing steel is exposed. Note the roadside ditch entering streamway behind the northwest wingwall.

Northeast corner of the structure taken from the roadside. Note the steepness of the grade to the roadside ditch.



Looking west along the north side of Stoenner Road at the structure. Note the underground utility that crosses over the double cell RCB (assumed fiber optic). During the field visit we noted overhead power and telephone on the poles. We did not see any markers for gas or water at this time. Need to review the County records for private easements.



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STOENNER ROAD BRIDGE RECONSTRUCTION

General Project Photos

C4

Jackson County Missouri

Certificate of Compliance



In accordance with Jackson County Code Chapter(s) 6 and 10,
this Certificate of Compliance is hereby issued to:

Anderson Engineering, Inc.
941 W. 141st Terrace Suite A
Kansas City, MO 64145
2021 Certificate: 20210915VC781

Issued:2021-09-15

Expires:2021-12-31

The above named firm/agency has met the following requirements:

Is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County, or did not have on December 31st of the previous year any property subject to taxation by the County

Attests and agrees to Chapter 6 of the Jackson County Code which prohibits discriminatory employment practices and promotes equal employment opportunity by contractors doing business with Jackson County.

Chief Compliance Review Officer
Jackson County Missouri
816-881-3302
compliance@jacksonsongov.org